

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gaines Jr, Arthur L
Williams-Gaines, Antionette
Printed: 02/17/09

Case Number: 07 B 15607
Judge: Hollis, Pamela S
Filed: 8/28/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: October 28, 2008

Confirmed: February 25, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	24,373.90	
Secured:		18,530.59
Unsecured:		0.00
Priority:		0.00
Administrative:		2,851.50
Trustee Fee:		1,364.65
Other Funds:		1,627.16
Totals:	24,373.90	24,373.90

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,851.50	2,851.50
2. HSBC Mortgage Services	Secured	0.00	0.00
3. HSBC Auto Finance	Secured	18,381.06	3,780.00
4. Household Financial Corporation	Secured	26,948.19	4,869.00
5. Harlem Furniture	Secured	523.40	192.24
6. First Midwest Bank	Secured	6,714.97	2,250.00
7. Cook County Treasurer	Secured	7,987.00	0.00
8. HSBC Mortgage Services	Secured	13,680.00	7,439.35
9. Internal Revenue Service	Priority	9,195.00	0.00
10. Chase Bank USA NA	Unsecured	16.81	0.00
11. Sir Finance Corporation	Unsecured	156.40	0.00
12. Discover Financial Services	Unsecured	687.45	0.00
13. HSBC Auto Finance	Unsecured	529.67	0.00
14. B-Real LLC	Unsecured	1,214.31	0.00
15. AmeriCash Loans, LLC	Unsecured	68.55	0.00
16. Internal Revenue Service	Unsecured	183.90	0.00
17. ECast Settlement Corp	Unsecured	32.08	0.00
18. QVC	Unsecured	22.33	0.00
19. RoundUp Funding LLC	Unsecured	132.35	0.00
20. Nicor Gas	Unsecured	122.01	0.00
21. Brother Loan & Finance	Unsecured	151.36	0.00
22. Household Financial Corporation	Unsecured	3.44	0.00
23. World Financial Network Nat'l	Unsecured	9.44	0.00
24. First Midwest Bank	Unsecured	0.03	0.00
25. Velma Harris	Priority		No Claim Filed
26. Chicago Post Office Employee C U	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. AT&T Universal Card	Unsecured		No Claim Filed
28. Concentra Health Services	Unsecured		No Claim Filed
29. Harris & Harris	Unsecured		No Claim Filed
30. UNVL/CITI	Unsecured		No Claim Filed
31. New York & Co	Unsecured		No Claim Filed
32. Harlem Furniture	Unsecured		No Claim Filed
33. Creditors Collection Bur	Unsecured		No Claim Filed
34. Advocate Health Care	Unsecured		No Claim Filed
35. Chicago Post Office Employee C U	Unsecured		No Claim Filed
36. Consultants In Gastroenterology	Unsecured		No Claim Filed
37. Consultants In Pathology	Unsecured		No Claim Filed
		\$ 89,611.25	\$ 21,382.09

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	566.73
6.5%	690.53
6.6%	107.39
	\$ 1,364.65

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

